

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Irene R Fountain

Debtor(s)

Case No. 17 B 02164

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2017.
- 2) The plan was confirmed on 03/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/18/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/01/2017, 02/02/2018.
- 5) The case was Dismissed on 05/07/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,108.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,108.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$491.11
Court Costs	\$0.00
Trustee Expenses & Compensation	\$133.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$624.64

Attorney fees paid and disclosed by debtor: \$42.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	1,118.00	415.88	415.88	0.00	0.00
Car Credit Center	Unsecured	9,901.00	NA	NA	0.00	0.00
CAR CREDIT CENTER, INC.	Secured	9,901.00	9,919.46	9,919.46	2,030.90	452.96
Chase Bank	Unsecured	0.00	NA	NA	0.00	0.00
Check N Go	Unsecured	0.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,669.00	1,392.68	1,392.68	0.00	0.00
Comcast	Unsecured	1,380.00	NA	NA	0.00	0.00
Convergent Outsourcing, Inc	Unsecured	550.00	NA	NA	0.00	0.00
Country Park Apartments LLC	Unsecured	1,019.00	1,019.00	1,019.00	0.00	0.00
Credit Acceptance Corp	Unsecured	0.00	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	116.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	0.00	NA	NA	0.00	0.00
Finance System of Green Bay, Inc.	Unsecured	1,019.00	NA	NA	0.00	0.00
Finance System of Green Bay, Inc.	Unsecured	500.00	NA	NA	0.00	0.00
Finance Systems Corp	Unsecured	500.00	NA	NA	0.00	0.00
Geico	Unsecured	0.00	NA	NA	0.00	0.00
Get It Now Llc	Unsecured	1,302.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	0.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	1,342.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	1,255.07	1,255.07	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,195.00	0.00	0.00	0.00	0.00
Illinois Tollway	Unsecured	0.00	9,758.30	9,758.30	0.00	0.00
Marine Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Metabank-ultravx Visa	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
PLS	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	488.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	193.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	488.00	487.71	487.71	0.00	0.00
TCF Bank	Unsecured	553.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Tender Loving Care Childcare Center	Unsecured	560.00	560.95	560.95	0.00	0.00
Time Warner Cable	Unsecured	1,342.00	NA	NA	0.00	0.00
Tmobile	Unsecured	1,122.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	5,396.00	5,412.91	5,412.91	0.00	0.00
US Bank	Unsecured	0.00	NA	NA	0.00	0.00
USA Payday Loans	Unsecured	2,200.00	466.50	466.50	0.00	0.00
Wisconsin Public Service Corp	Unsecured	351.00	667.51	667.51	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,919.46	\$2,030.90	\$452.96
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,919.46	\$2,030.90	\$452.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,436.51	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$624.64</u>	
Disbursements to Creditors	<u>\$2,483.86</u>	
TOTAL DISBURSEMENTS :		<u>\$3,108.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/09/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.